

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
APRIL 2013

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	1,804.06
3m Co	Inventory	2,314.62
AC Legg Inc	Inventory	16,107.50
Accu Sew Inc	Supplies and Materials	149.88
Action Security Systems Inc	Maint. & Repairs	80.00
Adaptive Planning Inc	Prof Services Third Party	13,661.00
Adecco Employment Services	Prof Services Third Party	1,730.49
A-L Compressed Gases Inc	Supplies and Materials	220.76
Allied Waste Services #840	Utilities and Fuel	5,015.25
American & Efird Inc	Supplies and Materials	5,868.22
American Correctional Associat	Prof Services Third Party	300.00
American Paper & Twine Co	Supplies and Materials	13,231.47
American Paper & Twine Co	Inventory	10,629.12
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	185.85
Ameripride	Supplies and Materials	2,623.12
At & T	Communications	25.95
Athens Paper	Supplies and Materials	748.20
Athens Paper	Inventory	955.06
AUS South Lockbox	Maint. & Repairs	144.90
AUS South Lockbox	Supplies and Materials	18.50
Averitt Express Inc	Communications	4,668.95
Avery Dennison	Supplies and Materials	696.91
Benco Sales	Supplies and Materials	390.75
Best Uniforms Inc	Inventory	5,181.10
Bledsoe Telephone Cooperative Inc	Communications	368.64
Bobcat Of Knoxville	Motor Vehicle Operation	6,322.32
Bodek and Rhodes	Inventory	370.00
Brauer Material Handling Systems Inc	Motor Vehicle Operation	8,226.49
Brulin & Company Inc	Inventory	24,720.33
Canon Solutions America Inc	Printing and Duplicating	3,533.17
Carolina Emblem Company Inc	Inventory	3,164.38
CenturyLink	Communications	50.15
Certified Laboratories	Supplies and Materials	140.24
CFE Commercial Food Equipment Service	Maint. & Repairs	281.25
Charm Sciences Inc	Supplies and Materials	546.21
Cms Uniforms & Equipment Inc	Inventory	53,742.68
Comfort Inn - Oak Ridge	Travel	327.03
Corrections Corporation Of America	Utilities and Fuel	2,738.76
Cotswold Industries Inc	Inventory	44,419.57
Country Suites Chattanooga	Travel	178.00
Crop Production Services	Supplies and Materials	43,648.97
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Auto Parts Inc	Communications	13.18
Cumberland Auto Parts Inc	Motor Vehicle Operation	208.98
Cumberland Farmers Coop	Communications	50.00
Cumberland Farmers Coop	Supplies and Materials	8,006.87
Dairy Packaging Inc	Supplies and Materials	11,269.52
Dairy Partners	Supplies and Materials	1,529.30
Darnell Food Market	Supplies and Materials	92.50
Deere Credit Inc	Rentals and Insurance	21,067.27

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Dell Marketing LP	Data Processing	4,257.63
Dennis Paper Company	Supplies and Materials	324.96
Dennis Paper Company	Inventory	14,998.22
Dlt Solutions Inc	Prof Services Third Party	1,805.08
Dunlap Restaurant	Supplies and Materials	2,450.00
Dyna Pak Corp	Inventory	54,689.92
Economics Laboratory Inc	Supplies and Materials	1,780.98
Enterprise Rent A Car of TN LLC	Travel	2,594.63
Envelope Product Group LLC	Inventory	440.00
Estes Express Lines	Communications	1,875.83
EW Surplus INC	Supplies and Materials	55.00
Fastenal Company	Communications	42.35
Fastenal Company	Supplies and Materials	147.00
Fedex	Communications	238.28
Food Concepts	Inventory	21,280.00
Fuelman	Motor Vehicle Operation	2,297.16
Fujifilm Graphic Systems Usa	Communications	7.18
Fujifilm Graphic Systems Usa	Supplies and Materials	2,748.63
Gemplers	Communications	31.90
Gemplers	Supplies and Materials	391.45
General Mills Inc	Inventory	10,668.90
Gerald Schwartz, Inc	Inventory	393.07
Global Equipment Company	Supplies and Materials	128.10
Gordon Food Service, Inc	Inventory	1,354.56
Grainger	Maint. & Repairs	63.36
Grainger	Supplies and Materials	7,635.60
Graphics Equipment Supply Inc	Maint. & Repairs	297.62
H & R Agri Power	Motor Vehicle Operation	1,566.38
Hampton Inn	Travel	770.00
Hantover Inc	Supplies and Materials	1,009.49
Helena Chemical Company	Supplies and Materials	6,625.75
Henderson Sewing Machine Co Inc	Communications	13.20
Henderson Sewing Machine Co Inc	Maint. & Repairs	546.95
Henderson Sewing Machine Co Inc	Supplies and Materials	2,496.87
Herbert Lackey	Travel	156.98
Herculite Products Inc	Inventory	2,052.00
Highland Telephone Cooperative Inc	Communications	41.52
Holiday Inn	Travel	688.00
Holiday Inn Express	Travel	200.88
Holiday Inn Express	Travel	1,374.45
Holiday Inn Express & Suites	Travel	77.00
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn Express Pinnacle White Bridg	Travel	554.00
Holston Gases Inc	Motor Vehicle Operation	26.90
Hubert Company LLC	Supplies and Materials	530.37
Hyatt Place Memphis Wolfchase Galleria	Travel	431.32
Image Connection LLC	Inventory	11,796.15
Inline Filling Systems Inc	Supplies and Materials	206.95
Institutional Wholesale Co Inc	Supplies and Materials	10,544.50
Institutional Wholesale Co Inc	Inventory	52,892.83
International Office Products	Supplies and Materials	2,063.03
Intex DIY Inc	Supplies and Materials	250.00

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Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	37,620.00
Jms Russel Metals Corp	Inventory	4,243.20
Jones Fiber Products Inc	Inventory	11,518.79
Key Equipment Finance	Rentals and Insurance	4,576.36
Kone Inc	Maint. & Repairs	106.79
Krueger International Inc	Inventory	13,073.89
Latham Time Corp	Supplies and Materials	148.00
Lauderdale County Water System	Utilities and Fuel	11.00
Lauderdale Lumber & Hdwe	Communications	20.00
Lauderdale Lumber & Hdwe	Supplies and Materials	655.40
Lauderdale Lumber & Hdwe	Motor Vehicle Operation	263.73
Lee Company	Maint. & Repairs	41,372.00
Light Bulb Depot 7, Llc	Supplies and Materials	2,119.33
M & B Products Inc	Inventory	32,770.87
M J Kellner Co Inc	Inventory	48,679.94
M Lee Smith Publishers div BLR	Prof Services Third Party	387.00
Mac Papers	Inventory	6,479.60
Mcmaster Carr Supply Co	Supplies and Materials	819.72
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,534.21
MidAS Foods International	Inventory	2,284.10
Middle Tennessee Natural Gas	Utilities and Fuel	394.00
Mid-South Drug Testing INC	Prof Services Third Party	191.00
Millennium Maxwell House Hotel	Travel	107.00
Morgan County Pro Hardware	Supplies and Materials	289.48
Motor Parts & Bearing	Supplies and Materials	79.90
Mountain Farm International LLC	Communications	20.00
Mountain Farm International LLC	Motor Vehicle Operation	899.29
Nasco	Supplies and Materials	457.61
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	5,372.74
Nashville Rubber & Gasket Co Inc	Motor Vehicle Operation	2,428.00
Nashville SpringHill Suites	Travel	749.00
Nelson Jameson	Supplies and Materials	99.62
NES	Utilities and Fuel	4,396.61
Nexair Llc	Supplies and Materials	263.86
Nexair Llc	Rentals and Insurance	748.12
Nichols Aluminum	Inventory	55,358.53
Northwest Woolen Mills	Inventory	16,830.24
Old Hickory Inn	Travel	138.60
O'Reilly Auto Parts	Motor Vehicle Operation	89.91
Pacific Abrasive Supply Corp	Supplies and Materials	725.22
Package Products Company Inc	Supplies and Materials	41.89
PDM	Maint. & Repairs	2,270.00
Plateau Office Supplies Inc	Supplies and Materials	580.22
Plm Trailer Leasing	Motor Vehicle Operation	845.53
Portionpac	Inventory	5,368.00
Powell Creative LLC	Data Processing	1,350.00
Practical Software Solutions Inc	Data Processing	11,577.52
Precision Testing Laboratories,Llc	Prof Services Third Party	360.00
Precision Testing Laboratories,Llc	Data Processing	1,910.00
Presstek	Supplies and Materials	93.97

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PSW	Supplies and Materials	3,750.00
Quality Inn	Travel	378.00
QVS Inc	Supplies and Materials	1,248.77
Raytex Fabrics Incorporated	Inventory	6,278.25
Rex Bowling	Prof Services Third Party	3,087.50
Ripley Gas & Water Dept	Utilities and Fuel	2,255.33
Ripley Parts & Tire Service	Supplies and Materials	46.90
Ripley Parts & Tire Service	Motor Vehicle Operation	97.40
Rogers Petroleum Inc	Motor Vehicle Operation	2,558.49
Rome Fastener Corp	Supplies and Materials	977.33
Ryder Transportation	Rentals and Insurance	5,317.37
Ryder Transportation	Motor Vehicle Operation	3,578.97
Sells Building Supply & Shopping Ctr	Supplies and Materials	895.19
Sells Building Supply & Shopping Ctr	Motor Vehicle Operation	152.52
Sherwin Williams	Supplies and Materials	981.75
Shoe Corporation Of Birmingham	Inventory	3,169.20
Shoes For Crews LLC	Communications	20.94
Shoes For Crews LLC	Supplies and Materials	335.51
Smart Media LLC	Printing and Duplicating	1,500.00
Southeastern Farmers Coop	Motor Vehicle Operation	869.90
Southern Belle Dairy Co	Inventory	154,931.46
Southern Embroidery Warehouse	Supplies and Materials	412.99
Southern Label Co	Supplies and Materials	727.59
Southstar Supply	Supplies and Materials	101.30
Southwest TN Electric Co-op	Utilities and Fuel	2,363.71
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Staples Advantage	Printing and Duplicating	-410.36
Staples Advantage	Supplies and Materials	4,453.12
Steve Harvey Enterprises Inc	Inventory	96,880.00
Supercease Inc	Rentals and Insurance	100.00
Superior Fire Protection	Supplies and Materials	374.00
SurfaceWorks	Supplies and Materials	212.00
SurfaceWorks	Inventory	883.35
Sysco Nashville LLC	Inventory	57,059.59
Tape-Craft Corporation	Communications	42.74
Tape-Craft Corporation	Supplies and Materials	1,160.00
Tds Telecom	Communications	153.25
Tennesco Inc	Supplies and Materials	640.78
Tennessee Press Service Inc	Prof Services Third Party	780.00
The Steritech Group Inc	Maint. & Repairs	320.00
The Steritech Group Inc	Prof Services Third Party	167.89
TN Center for Performance Excellence	Prof Services Third Party	5,045.00
Tommy Marshall	Prof Services Third Party	2,600.00
Uline Inc	Supplies and Materials	1,553.73
United Parcel Service	Communications	3,504.21
United Regional Medical Center	Travel	15.00
USDA-Food Safety & Inspection Svc	Supplies and Materials	466.24
Utica Mill Specialty Machinery Co	Supplies and Materials	41.54
Vocalcom Corporation	Equipment	9,250.00
Vocalcom Corporation	Data Processing	17,388.00
Volunteer Express Inc	Communications	30,533.62
Volunteer Welding Sup Inc	Rentals and Insurance	40.43

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W.L. Halsey Grocery Co., Inc	Supplies and Materials	757.10
Walden Security	Maint. & Repairs	14,093.17
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	32,594.00
Waste Management Inc	Utilities and Fuel	274.34
Weber & Sons Button Company Inc	Supplies and Materials	542.40
West Payment Center	Prof Services Third Party	152.40
Winzer Corp	Supplies and Materials	685.98
Xtra Lease	Rentals and Insurance	10,050.92
Ykk Usa Incorporated	Inventory	2,140.31
Young Motivation Group	Prof Services Third Party	3,250.00